

EVALUATION REPORT

(As per Rule 35 of Public Procurement Rules, 2004)

1.	Name of Procuring Agency	Engineer-in-Chief's Branch, General Headquarters
2.	Method of Procurement	Single-Stage Two Envelope Procedure
3.	Title of Procurement	Procurement of Toners/Cartridges / IT accessories
4.	Tender Inquiry No	01/FY 2024-25
5.	PPRA Reference No	TS555722E
6.	Date and Time of Bid Closing	30 Jan 2025 : 1100hrs
7.	Date and Time of Bid Opening	30 Jan 2025: 1200hrs
8.	No. of Bids Received	1. M/S IK Enterprises, Islamabad 2. M/S Jamal & Brothers, Islamabad 3. M/S Tango Sys Rwp 4. M/S Rivo Technology 5. M/S Zubair Rehman & Co Rwp
9.	Criteria for Bid Evaluation & Details of Bids Evaluation	At first, technical bids were opened and evaluated as per predefined criteria of Tender Documents. Following vendors/firms were declared technically qualified 1. M/S IK Enterprises, Islamabad 2. M/S Jamal & Brothers, Islamabad 3. M/S Tango Sys Rwp 4. M/S Rivo Technology

10. Financial Bids of selected bidder were opened and evaluated as per specified financial criteria. Finally, Local Purchase Committee recommends the award of contract to M/s M/s IK Enterprises Islamabad and M/s Jamal & Brothers Islamabad, as per following details.

Name of Bidder	Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/S IK Enterprises	42 Items awarded on the basis of lowest quoted rates
M/S Jamal & Brothers	13 Items awarded on the basis of lowest quoted rates

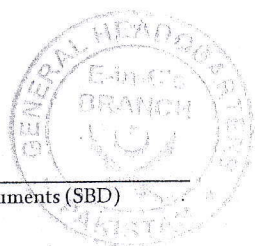
Lowest Evaluated Bidder (s) **M/S M/s IK Enterprises and M/s Jamal & Brothers on the basis of lowest quoted rates.**


11. Any other additional / supporting information, the procuring agency may like to share.

NIL

Official Stamp

*Standard Bidding Documents (SBD)




Pr Prog
President Purchase Committee
(Ikram Nabi)